

# Work Order ID 51244

August 12, 2009 10:29:47 AM



Page 1

Item ID: D3943-041  
Revision ID: A  
Item Name: Ground Handling Crank Assembly  
Start Date: 8/12/09 Start Qty: 2.00  
Required Date: 8/18/09 Req'd Qty: 2.00  
Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: CL  
QC:

Date: 09/08/12 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

100

0.00



Purchasing

0.00

Purchasing

Memo

Issue P/O: 10204  
Purchase Part Number: 8143919  
Supplier: Princess Auto  
Certificate of conformity is required  
Description: 4000 lbs lever chain hoist

CL 09/08/12

(2)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

0.00

Packaging

Memo

Ensure material certification is attached

CL 09/08/12

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 51244

August 12, 2009 10:29:47 AM



Page 2

Item ID: D3943-041

Accept



Setup Start



Revision ID: A

Item Name: Ground Handling Crank Assembly

Stop



Start Date: 8/12/09 Start Qty: 2.00



Cust Item ID:

Required Date: 8/18/09 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

130



Large Fab

Large Fab

Memo

0.00

1-Disassemble chain host as per dwg

2-Drill handle ass'y (D3943-051) as per dwg

3-Weld D3943-7 stud and D3943-5 plate as per dwg

4-Weld D3954-5 and -9 to supplied chain, discard hooks

A/R Steel Welding Rod Batch: \_\_\_\_\_

*Boq. 08.12*

*B*

*pulled*

*on 50202*

~~WORK ORDER CHANGES~~

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Page 4

Item ID: D3943-041  
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Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan:  
QC:

Date:  
Date:

Tooling:

SPC (Y/N):

Date:  
Date:

Run Start  
Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160



Powdercoat

Powder Coating

Fire Red(Ref:4.3.5.10) per QSI005 4.3

0.00

Memo

0.00

\*\*\*\*\*mask chain as per dwg\*\*\*\*\*

Powder Coat handle ( D3943-051 ) and chain lug ( D3943-5 ) as per dwg Fire Red (Ref: 4.3.5.10) as per QSI 005 4.3

START TIME: \_\_\_\_\_

OVEN TEMPERATURE: \_\_\_\_\_

FINISH TIME: \_\_\_\_\_

170



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

Pulled on  
# 52202

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

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Item ID: D3943-041  
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Start Date: 8/12/09 Start Qty: 2.00  
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Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: Date: Tooling: Date:  
QC: Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

180



Packaging

Pick Kit

0.00

Memo

0.00

Packaging

190



Large Fab

Memo

0.00

Large Fab

1-Assemble as per dwg

2-Calibrate as per dwg

0.00

200



QC

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Quality Control

Run on  
#52202

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries



# Work Order ID 51244

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Item ID: D3943-041  
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 Start Date: 8/12/09 Start Qty: 2.00  
 Required Date: 8/18/09 Req'd Qty: 2.00  
 Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: Date: Tooling: Date:  
 QC: Date: SPC (Y/N): Date:

Run Start



Stop



Sequence ID/  
 Work Center ID

Operation  
 Description

Set Up/  
 Run Hours

Draw  
 Number

Draw  
 Rev.

Plan  
 Code

Accept  
 Qty

Reject  
 Qty

Reject  
 Number

Insp.  
 Stamp

210

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

220

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*pulled on # 52202 (original w/o was all wrong) 09/11/25 MF 09-09-17*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

August 12, 2009 10:29:46 AM

Page 1

4

Work Order ID: 51244

Parent Item: D3943-041RevA

Parent Item Name: Ground Handling Crank Assembly




Start Date: 8/12/09



Required Date: 8/18/09

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
8143919 		Purchased	No			110	Each	0.0000	2.0000			
Lever Chain Hoist D3954-5RevA 		Manufactured	No			130	Each	0.0000	2.0000			
Chain Lug D3954-9RevA 		Manufactured	No			130	Each	1.0000	2.0000			
GWT Chain Pin												

<u>Warehouse</u>			<u>Loc Qty</u>	<u>Loc Code</u>		
<u>Location</u>						
Main Warehouse						
ST			1			
48344			1			
D3943-7RevA	Manufactured	No	130	Each	4.0000	4.0000
						
Stud						

<u>Warehouse</u> <u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse				
ST			4	
48337			4	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 2

Work Order ID: 51244

Parent Item: D3943-041RevA

Parent Item Name: Ground Handling Crank Assembly









Comments:

Start Date: 8/12/09

Required Date: 8/18/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3943-5RevA  Plate		Manufactured	No			130	Each	1.0000	2.0000 			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>48339</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
MS21042-4  USE MS21042L4		Purchased	No			170	Each	113.0000	2.0000 			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>100743</div> <div>5389</div> <div>5461</div> <div>6844</div> </div> <div> <div>Loc Qty</div> <div>113</div> <div>9</div> <div>82</div> <div>3</div> <div>19</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>												
D3943-3RevA  Handle Extension		Manufactured	No			180	Each	0.0000	2.0000 			
D3954-7RevA  Ratchet Lug		Manufactured	No			180	Each	0.0000	2.0000 			

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

August 12, 2009 10:29:46 AM

Page 3

Work Order ID: 51244

Parent Item: D3943-041RevA

Parent Item Name: Ground Handling Crank Assembly



Comments:

Start Date: 8/12/09

Required Date: 8/18/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960-416  Washer		Purchased	No			180	Each	182.0000	2.0000 			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

182

111808

149

19356

7


5519

26

S1475  
  
inventory

Purchased No

180 Each

4.0000 2.0000  


Warehouse Loc Qty Loc Code

Location


Main Warehouse

ST

4


17303

4

AN4-10A  
  
Bolt

Purchased No

180 Each

136.0000 2.0000  


Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

136

103962

8

108986

28

111425

100

August 12, 2009 10:29:46 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

August 12, 2009 10:29:46 AM

Page 4

Work Order ID: 51244

Parent Item: D3943-041RevA

Parent Item Name: Ground Handling Crank Assembly


Comments:

Start Date: 8/12/09

Required Date: 8/18/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3585-1RevA		Manufactured	No			180	Each	21.0000	2.0000			
												
Set Screw												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

21

31571

21

D3949-041RevA

Manufactured

No

180

Each

49.0000

2.0000



Remove before Flight Flag Assembly

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

49

48280

49

HX-15

Purchased

No

180

Each

399.0000

6.0000



1/4-20 UNCx3/4 S.H.C.S.

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

399

110684

199

110759

200

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

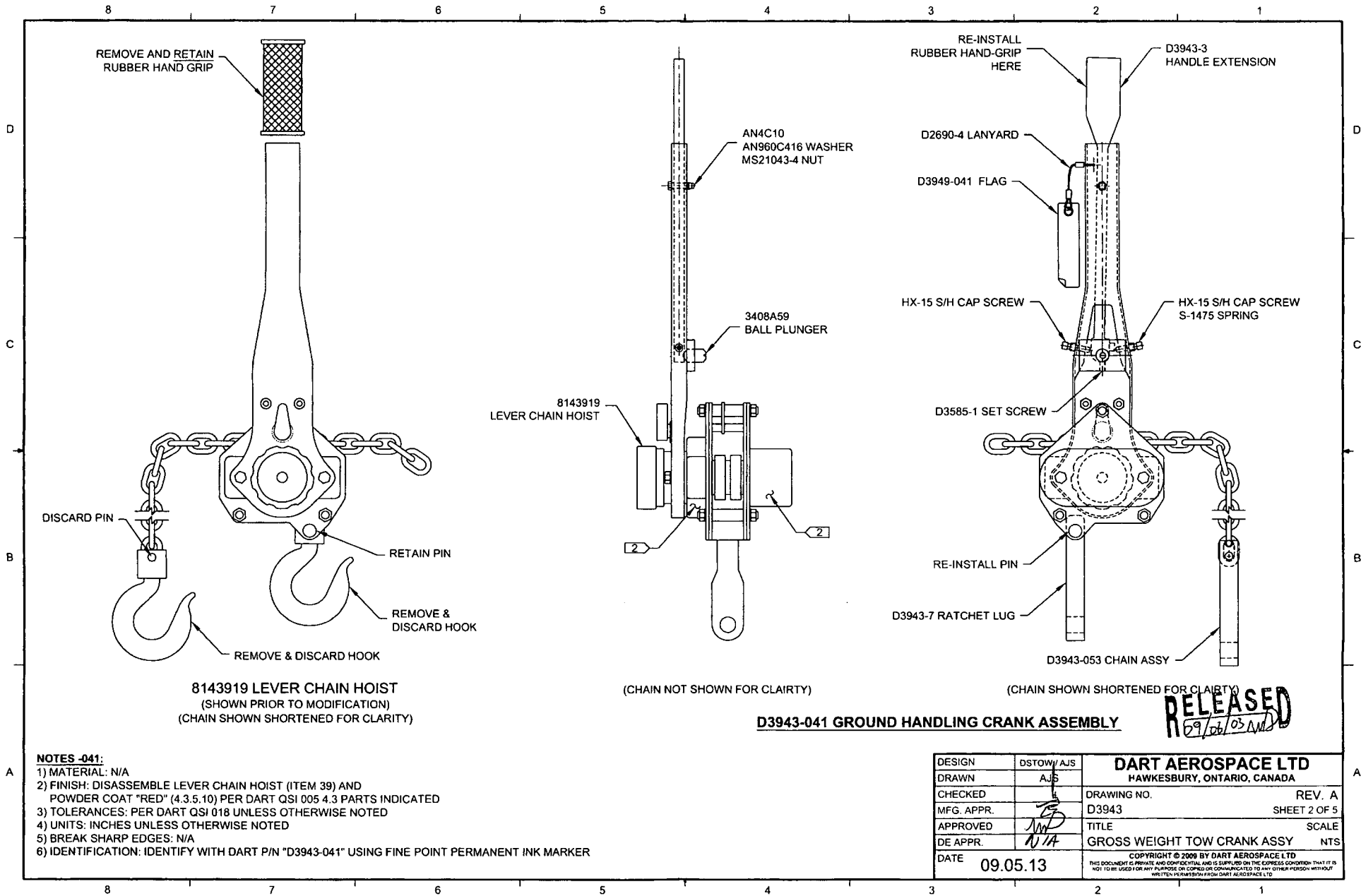
ITEM No.	QTY -041	QTY -051	QTY -053	PART NUMBER	DESCRIPTION	PREFERRED SUPPLIER
1	X			D3943-041	GROUND HANDLING CRANK ASSEMBLY	
5	1	X		D3943-051	HANDLE ASSEMBLY	
6	1		X	D3943-053	CHAIN ASSEMBLY	
11		1		D3943-1	HANDLE	M/F HANDLE FROM DIS-ASSEMBLED ITEM 39
12	1			D3943-3	HANDLE EXTENSION	
13		1		D3943-5	PLATE	
14		2		D3943-7	STUD	
15			1	D3943-9	CHAIN	USE CHAIN SUPPLIED WITH ITEM 39
21	1			D2690-4	LANYARD	
22	1			D3585-1	SET SCREW	
23	1			D3949-041	REMOVE BEFORE FLIGHT FLAG	
24			1	D3954-5	CHAIN LUG	
25	1			D3954-7	RATCHET LUG	
26			1	D3954-9	GWT CHAIN PIN	
31	1			AN4-10A	BOLT	
32	1			AN960-416	WASHER	
33	1			MS21042-4	NUT	
39	1			8143919	LEVER CHAIN HOIST (POWER FIST)	PRINCESS AUTO / 4000 lbs CAPACITY
41	1			S-1475	SPRING	REID SUPPLY
42	1			3408A59	BALL PLUNGER	McMASTER CARR
43	3			HX-15	SOCKET HEAD CAP SCREW $\frac{1}{4}$ -20 UNC X 0.75 LG	HASKINS

C209108/12  
W10: 51244

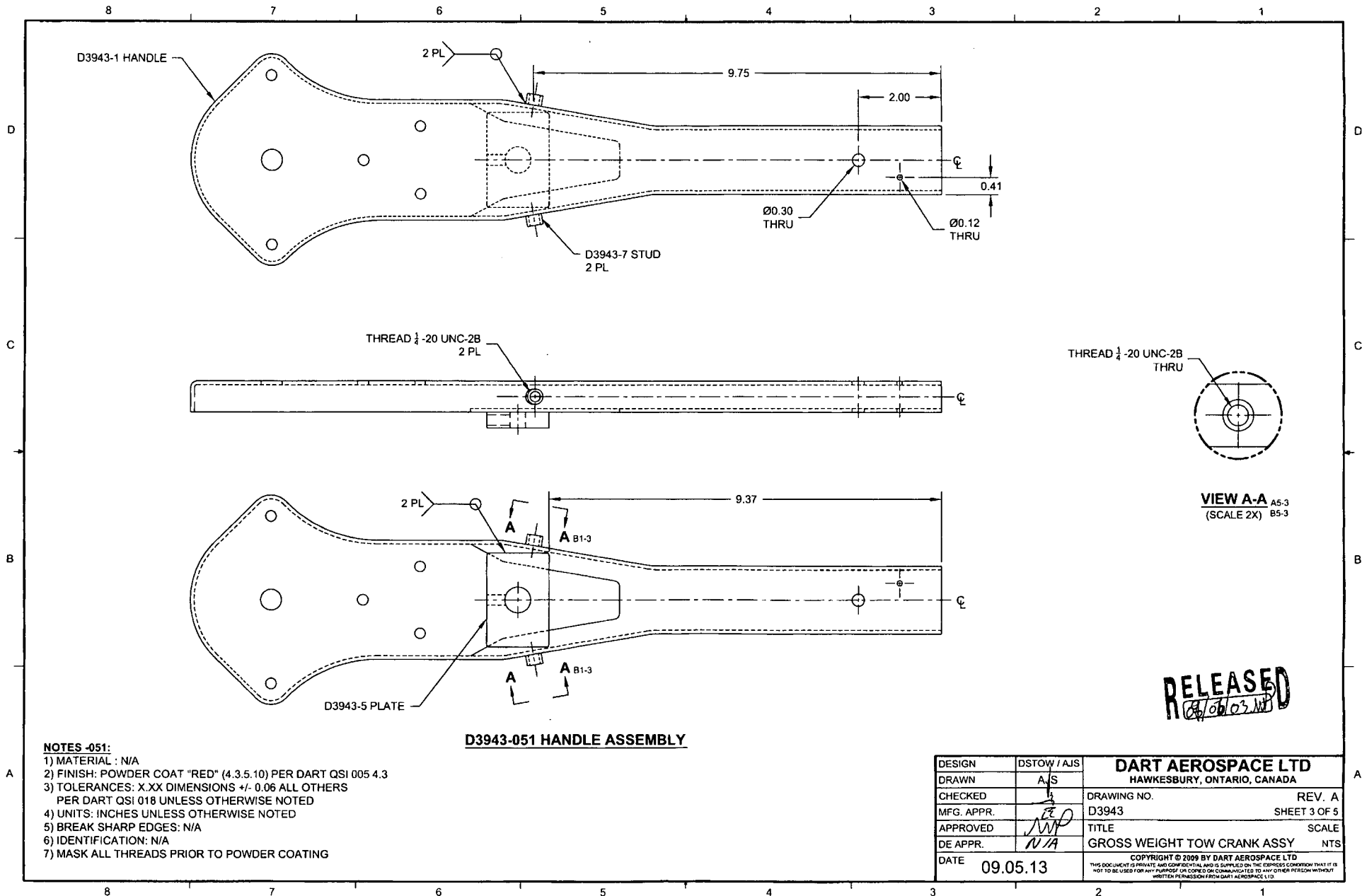
RELEASED  
09/05/13

A	NEW ISSUE	AJS	09.05.13
REV.	DESCRIPTION	BY	DATE
DESIGN	DSTOW / AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3943	SHEET 1 OF 5
APPROVED		TITLE	SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY	NTS
DATE	09.05.13	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

C20968112  
W/O: 51244

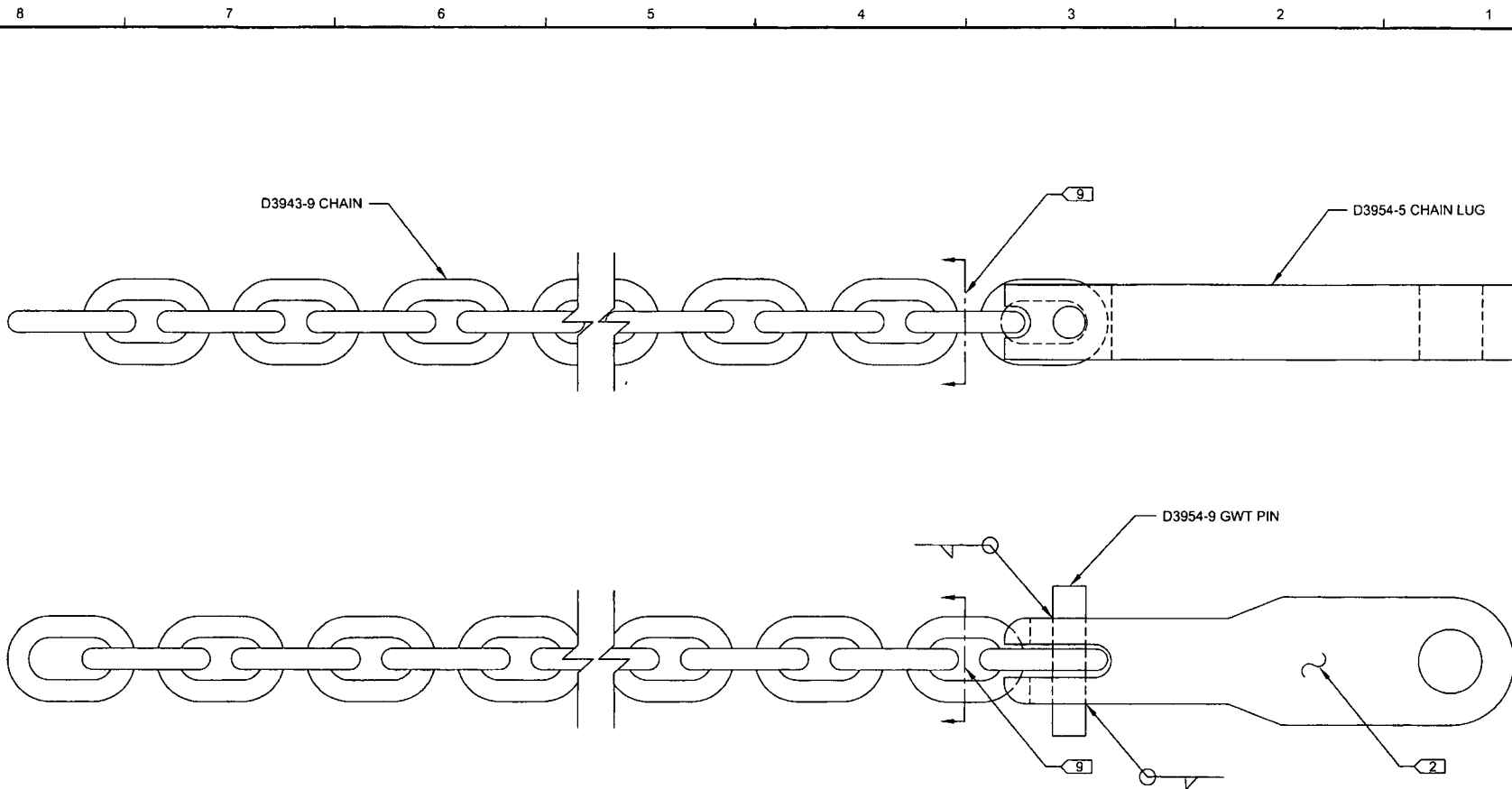


C209108/12  
W10:51244



DESIGN	DSTOW / AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	<i>RED</i>	D3943	SHEET 3 OF 5
APPROVED	<i>MD</i>	TITLE	SCALE
DE APPR.	<i>N/A</i>	GROSS WEIGHT TOW CRANK ASSY	NTS
DATE	09.05.13	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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CX09/08/12  
W/O: 51244



**D3943-053 CHAIN ASSEMBLY**

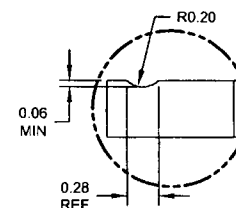
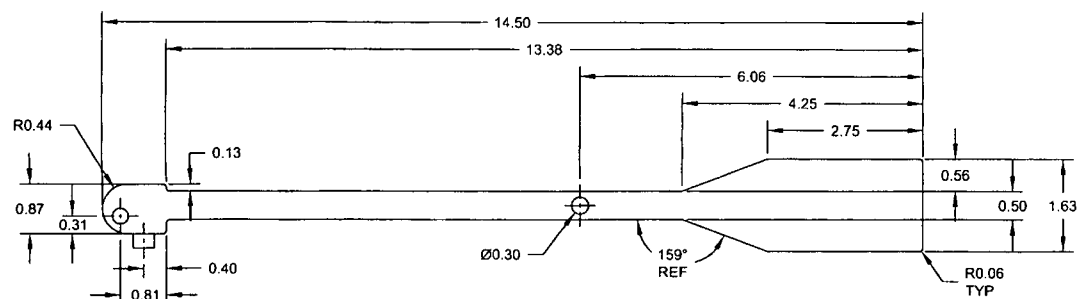
**NOTES -053:**

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT FIRE RED (4.3.5.10) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) WELD PER QSI 004
- 9) MASK CHAIN FROM THIS POINT ON PRIOR TO POWDER COATING

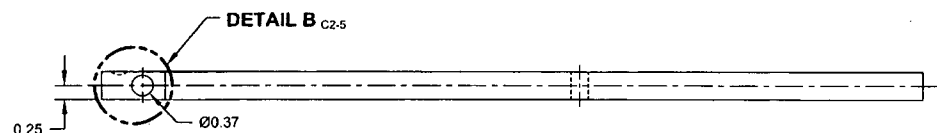
**RELEASED**  
29/05/13

DESIGN	DSTOW / AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3943	SHEET 4 OF 5
APPROVED		TITLE	SCALE
DE APPR.		GROSS WEIGHT TOW CRANK ASSY	NTS
DATE	09.05.13	<small>COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

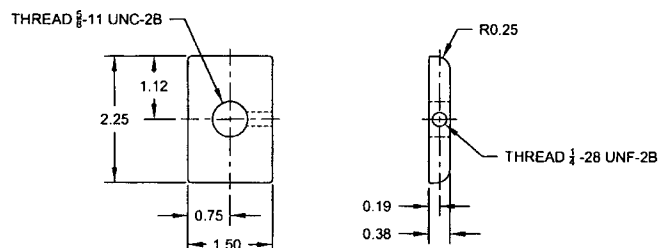
8 7 6 5 4 3 2 1



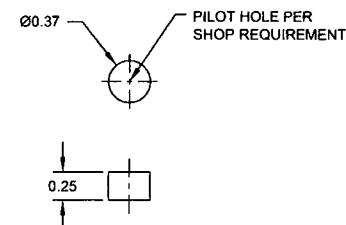
**DETAIL B-B** C7-5  
(SIMPLE DETAIL)  
(SCALE 2X)



**D3943-3 HANDLE EXTENSION**



**D3943-5 PLATE**



**D3943-7 STUD**  
(SCALE 2X)

**NOTES -11/-13:**

1) MATERIAL -3 & -5: MILD STEEL, SHEET  
AISI 1010-1025 OR ASTM A36/A366/A1008  
OR CSA G40-21, 38W/44W/50W/60W/70W  
REF DART SPEC M1010-S

OR: MILD STEEL, BAR  
AISI 1010-1025 OR ASTM A36/A366/A569/A570  
OR CSA G40-21, 38W/44W/50W/60W/70W  
REF DART SPEC M1010-B

-7: MILD STEEL, ROUND BAR  
AISI 1018-1025  
PER MIL-S-7097  
REF DART SPEC M1018-R

- 2) FINISH -3: POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3 PARTS INDICATED  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX  
6) IDENTIFICATION: N/A

51244

**RELEASED**  
2/16/05

DESIGN	DSTOW / AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	ED	DRAWING NO.	REV. A
MFG. APPR.	ED	D3943	SHEET 5 OF 5
APPROVED	MD	TITLE	SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY	NTS
DATE	09.05.13	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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8 7 6 5 4 3 2 1

# Princess Auto Ltd.

Ottawa

1111 Ages Drive

Ottawa, ON K1G6L3

Date 10/08/2009 Time 12:12 pm

Reg: Session: Cashier: Trans: Store:

10 6883 9523 913230 16

SOLD TO: TEAM MEMBER:

073126 CAITLIN J. 9523

DART AEROSPACE EX

Item Qty Price Amount

G 8143919 1 159.99 159.99

HOIST CHAIN 2 TON LEVER

G 1580017 1 149.99 99.99

HOIST CHAIN 1-1/2 TON LEVER

PROMO CARRYOVER FOR (50.00)

G 8143919 1 159.99 159.99

HOIST CHAIN 2 TON LEVER

Subtotal 419.97

GST 5.0% R104304738 21.00

PST 0.0% 0.00

Total 440.97

A/R Account (440.97)

073126

Item Count: 3

c209/08/12

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